

Work Order ID 134559

Wednesday, July 08, 2015 3:18:50 PM

134559

Page 1

Item ID: D3921-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Flashlight
Start Date: 7/8/2015 Start Qty: 30.00 ***30*** Cust Item ID:
Required Date: 7/8/2015 Req'd Qty: 30.00 ***30*** Customer:
Reference:

Approvals: Process Plan: MCS Date: JUL 08 2015 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3921	A

100 0.00

100

Purchasing Memo 0.00 15-07-09

Purchasing Issue P/O: 29001
Purchase Part Number: 809-1053-0
Supplier: BRINKMANN
Certificate of conformity is required

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging Memo 0.00 30X SP15-07-14

Packaging Ensure material certification is attached

120 QC6- Inspect dimensions to drawing 0.00

120

QC Memo 0.00 (30) 15-07-14

Quality Control DAS
9
5-89

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Item ID: D3921-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Flashlight

Start Date: 7/8/2015 Start Qty: 30.00

30

Cust Item ID:

Required Date: 7/8/2015 Req'd Qty: 30.00

30

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: ST066

0.00

130

Packaging

Memo

0.00

Packaging

30JAJUL 14 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MCJJUL 15 2015MCJJUL 15 2015

Picklist Print

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Work Order ID: 134559

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Parent Item: D3921-1

D3921-1

Parent Item Name: Flashlight

Start Date: 7/8/2015

Required Date: 7/8/2015

Start Qty: 30.00

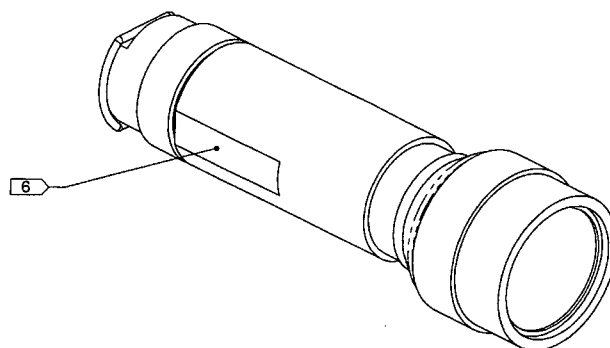
Required Qty: 30.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
809-1053-0		Purchased		No		110	Each	0.0000	1	30			
809-1053-0									**				
Flashlight													

30X SP 15-07-14

SPECIFICATION CONTROL DRAWING



SHOP COPY
 RETURNED TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO 134 559 MJS
 15-07-08

D3921-X FLASHLIGHT

PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	LIGHT TYPE	POWER SUPPLY	COLOR	LENGTH	WEIGHT
D3921-1	BRINKMANN	809-1053-0	3 L.E.D	3 - AAA BATTERIES	BLACK	4.96	0.32

RELEASED
 2009-08-28
 MJS

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3921-X" USING VIBRATING STYLUS
- 7) WEIGHT: SEE TABLE

A	NEW ISSUE	BY	09.07.29
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	AJS	DRAWING NO.	REV. A
MFG. APPR.	B	D3921	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		FLASHLIGHT	NTS
DATE	09.07.29	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29061**

Purchase Order Date 7/8/2015
PO Print Date 7/13/2015

Page Number 1 of 2

Order From :

ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	809-1053-0 PER DRWG D3921 REV.A PLEASE SHIP ASAP FEDEX ACCT# 15179324-0	Flashlight	7/10/2015 Yes 7/10/2015		30.00 Each	\$14.95	\$448.50
Line Total:							\$448.50
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT	Procurement Quality clause	7/8/2015 No 7/8/2015		1.00	\$0.00	\$0.00

PO Instructions: Brinkmann

Note:

7/13/2015

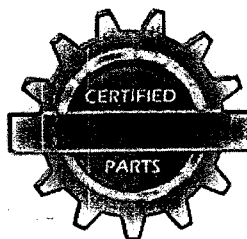


Thank you for your order!

ORDER	ORDER DATE	PAGE
5009513	07/09/2015	1

PACKING SLIP **SHIPPING ORDER**

Ship To:
 900010
 DART AEROSPACE
 1270 ABERDEEN
 SHIP FEDEX OVERNIGHT
 HAWKSEYE , ONK6A 1K7
 999-990-0000



Customer Service: 1-800-527-0717
 Business Hours: 8:30 am - 5:00 pm CST
 www.brinkmann.net

REQUESTED SHIP DATE
07/13/2015

CUSTOMER	PURCHASE ORDER	SHIP VIA	TERMS
233642	PO29061	TP FDEN FEDEX CORP (GENERAL PURPOSE)	CREDIT CARD

ITEM NUMBER	QTY ORD	QTY SHIP	QTY BORD	UOM	ITEM DESCRIPTION
809-1053-0	30	30		EA	3LED 3AAA ALUM FLSHLT

6015-0714

Return Policy:

The Brinkmann Corporation allows returns of merchandise within 90 days of purchase. For full return instructions, visit the Return Policies & Instructions page within the Customer Service section of the Brinkmann website (www.brinkmann.net) or call customer service at 1-800-527-0717. Please retain a copy of your invoice or packing slip as proof of purchase.

Note: No merchandise may be returned for credit, replacement, or exchange without a return authorization number from The Brinkmann Corporation.

Occasionally, due to high demand, some of our items may run out of stock and become temporarily backordered. Any items on your order that appear as backordered will ship immediately once available. You may check the status of any backordered items on your order by visiting the Brinkmann website and selecting 'Order Tracking'. If, at any time, you would like to cancel items on backorder, please contact our customer service department at 1-800-527-0717 or email backorders@brinkmann.net.

Order #	PO #
5009513	PO29061

BRINKMANN

4215 McEwen Rd
Dallas, TX 75244
972-387-4939

Date
07/10/2015

*** COMMERCIAL INVOICE ***

Sold To: DART AEROSPACE 1270 ABERDEEN *SHIP FEDEX OVERNIGHT* HAWKSEYE, ON K6A 1K7 (999) 990-0000	Ship To: DART AEROSPACE 1270 ABERDEEN *SHIP FEDEX OVERNIGHT* HAWKSEYE, ON K6A 1K7 (999) 990-0000
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Importer of Record:

Customer broker:

Ship Via			Terms		
FEDEX CORP (GENERAL PURPOSE)			CREDIT CARD		
Item Number	SKU	Qty Shipped	Description	Unit Cost	Extended Price
809-1053-0 HTS Code: 8513.10 1000	809-1053-0	30	3LED 3AAA ALUM FLSHLT COUNTRY OF ORIGIN: CHINA	14.95	\$448.50

TOTAL U.S.A. DOLLARS
448.50

BROKER INFORMATION:

Importer of Record:

SPS-0714

CARTONS
1

LBS
16